Field Note Record

RAMS/QPL Appr/Acc Basis of Accept

Contract No.	Station	Mile/Line:		C/S	C/S			
9214	Project Limits	MP 102.49 - 102.60						
Staked by Date		Work Started Date		Work Completed Date				
N/A		6/5/2018						
Calculated by	/ Date	Checked by	Date	Inspector	Date			
Todd Dellinger		E. Knudson		Todd Dellinger	6/28/19			
6/28/2019		7/1/2019						

TEMPORARY BRIDGE FOR 90/154 BRIDGES BID ITEM #19 UNIT: L.S.

THIS PAYMENT REPRESENTS THE MONTHLY RENTAL OF THE ACROW BRIDGE FOR THE TEMP 90/154.

\$31,680 / 2 = \$15,840.00

Material Brand

SEE ATTACHED SPREADSHEET FOR LUMPSUM BREAKDOWN.

Manufacturer

	Name/Model Type		Name/Model Typ		odel Type	Ref. No.	Code	Code			
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec	ked By Date	Est. No.
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	3	6/28/2019	L.S.	15,840	493	EK	07/02/19			14
0019	TEMPORARY BRIDGE FOR 90/154 BRIDGES	4	6/28/2019	L.S.	15,840	494	EK	07/02/19			14

Brand

Attachments

x

Item Num

9214 - Lump Sum Breakdowns.xlsx Microsoft Excel Worksheet 107 KB

DOT Form IP 422-635ER EF Revised 4/2009